## Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040007-4

| VOUCHER NO. 7-12                           |                              |                      |                      |  | REQUEST FOR PAYMENT AND POSTING VOUCHER |              |                 |   |           |           |                      |        |                       |          | VOUCHER NO. 7-12                      |              |  |  |
|--|------------------------------|----------------------|----------------------|--|---|--------------|-----------------|---|-----------|-----------|----------------------|--------|-----------------------|----------|---------------------------------------|--------------|--|--|
| Rinan                                      | Branch                       |                      |                      |  |   |              |                 |   |           |           | DIVISION VOUCHER NO. |        |                       |          |                                       |              |  |  |
|  | ary Bran                     |                      | , cunta Di           |  |   |              |                 |   |           |           |                      |        |                       | 201-     | . / 41                                | 3227         |  |  |
| THROUGH: MODEL                             |                              |                      |                      |  |   |              |                 |   |           | 10        | 2 Mar. 64 3227       |        |                       |          |                                       |              |  |  |
| Reque<br>this transactio                   | st paym<br>n is on           | ent be ma<br>file in | ade and/<br>this off | or tra                                       | anse                                    | actio        | n be rec        | ord   | led as in | dicat     | ed be                | low.   | Pertin                | ent doc  | cumentation i                         | n support of |  |  |
| SUBJECT                                    | INVOICE NO                   |                      |                      |  |   |              |                 |   |           | NO(8).    | 0 X -3/0/ 6V         |        |                       |          |                                       |              |  |  |
| PAYMENT TO BOLL                            | men poroted CONTRACT N       |                      |                      |  |   |              |                 |   |           |           | 179-7608             |        |                       |          |                                       |              |  |  |
| AMOUNT 50.00                               |                              | CHECK TO B           |                      |  |   |              |                 |   |           |           | O BE DAT             | ED     |                       |          |                                       |              |  |  |
| CASH PAYMENT U.S. TREASURY C               |                              |                      |                      |  | ECK AGENT CASHIER CHECK BANK CASHIE     |              |                 |   |           |           |                      |        | HIER'S CH             | ECK      |                                       |              |  |  |
| THE ATTACHED CHE                           | CKS AND/O                    | R CASH IN            | THE AMOUN            | 1T OF 1                                      | <u> </u>                                |              |                 | SH  | OULD BE T | AKEN IN   | TO AC                | COUNT  | AS INDICA             | TED BEL  | ow.                                   |              |  |  |
|  | APPEARS BELOW, TO RECEIVE \$ |                      |                      |  |   |              | OF              | OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. |           |           |                      |        |                       |          |                                       |              |  |  |
| BIGNATU                                    | RE OF PAY                    | TEE                  |                      | DATE   |   |              | SIGNATURE       | . 0   | AGENT     |           |                      | J 24.1 |                       | JIGIVA   | ORE OF RECIFIER                       | •            |  |  |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-31 |                              |                      |                      | 40-42  | 43                                      | 45-46<br>PAY | 47-52<br>OBLIG. | 53  | 54-57     |           |                      | 58-67  |                       |          | 71-80_                                |              |  |  |
| DESCRIPTION-                               |                              | CODE<br>PROP. NO.    | EXPEND<br>CODE       | U  | PER.                                    | REF. NO.     | CA              | GENERAL<br>LEDGER                           |           | ACCT. NO. |                      | 62-67  | DATE                  | AN       | AMOUNT                                |              |  |  |
| ADVANCE ACCOUNTS 13-27 P.O. NO.            |                              |                      | PROJECT NO.          |  |   | CODE         | EMP. NO.        | YR  | ACCT. NO. |           |                      |        | CK. NO.<br>X REF. NO. | CLASS    | DEBIT                                 | CREDIT       |  |  |
| Hard alon                                  | 124                          |                      |                      | 84 1   | 7                                       |              | 1606            |   | 601.0     | 64        | 101                  | 7-0    | 176                   | 740      | 50.00                                 | 15           |  |  |
|  | 4                            |                      |                      |  |   |              |                 | ļ   | 137.0     |           |                      |        |                       |          |                                       | 50.00        |  |  |
|  |                              |                      |                      |  |   |              |                 |   |           |           |                      |        |                       |          |                                       |              |  |  |
|  |                              |                      |                      |  |   |              |                 | <u>L</u>                                    |           |           |                      |        |                       |          |                                       | 1            |  |  |
|  |                              |                      |                      |  |   |              | 1.              | _   |           | Oh        | - A                  | ser    | 1+/                   | ada      | asso                                  | (001         |  |  |
|  |                              |                      |                      |  | ļ                                       | ļ            |                 | L   |           |           | <u>/</u>             |        | 1                     | Coul     | w TM-                                 | 160 à Cutc   |  |  |
|  | 4444                         |                      |                      | <b>                                     </b> |   |              |                 | L   |           |           |                      |        | /-                    | Va       | u ch                                  |              |  |  |
|  |                              |                      |                      | <b> </b>                                     | _                                       |              |                 | L   |           |           |                      |        |                       | <u> </u> | · · · · · · · · · · · · · · · · · · · |              |  |  |
|  |                              |                      |                      | <b> </b>                                     |   |              |                 |   |           |           |                      |        |                       | ļ        |                                       | <del> </del> |  |  |
|  |                              |                      |                      |  | _                                       |              |                 |   |           |           |                      |        |                       | -        |                                       | 0574         |  |  |
| PREPARED BY                                |                              | <u>i</u>             | DATE                 |  | AUT                                     | HOR12        | ED CERTIFY      | ING   | OFFICER   | <u> </u>  | DA1                  | E      | <sub>1</sub>          | 1        |                                       | 25X1         |  |  |
| FREFARED E.                                |                              |                      | 2974                 | Kcy  |   |              |                 | L   | /         |           |                      |        | TO                    | DTALS    | 50,00                                 | 50.00        |  |  |
| FORM 1822                                  |                              |                      |                      |  |   |              | Si              | ECT   | RET       | -         |                      |        |                       |          |                                       | . (1)        |  |  |

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TO:

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of ird Atomic, inc

33 University Road, Cambridge 38, Massachusetts

ADVANCED OPTICS AND ELECTRONICS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

FEB 2 DATE RECEIVED AM DOUR ORDER NO.
TM-1606 Customer C

OUR INVOICE NUMBER

82-5187-60
INVOICE & SHIPPING DATE

1/31/64

STAT SOLD TO:

WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC. P.O. BOX 1143 BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

